

02-0-0684

(Do Not Write Above This Line)

AN ORDINANCE

BY

*Jan Miller*

AMENDING THE 2002 (WATER AND SEWAGE RENEWAL AND EXTENSION FUND) BUDGET IN THE AMOUNT OF \$300,000.00 TO FUND EQUIPMENT NEEDS AT THE NORTH AREA WATER TREATMENT PLANT; AND FOR OTHER PURPOSES..

- ☐ **CONSENT REFER**  
☐ **REGULAR REPORT REFER**  
☐ **ADVERTISE & REFER**  
☐ **1st ADOPT 2nd READ & REFER**  
☒ **PERSONAL PAPER REFER**

Date Referred

4/1/02

Referred To:

City Utilities

Date Referred

Referred To:

Date Referred

Referred To:

## First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred to \_\_\_\_\_

## Committee

Date

Chair

Actions

Fav, Adv, Held (see rev. slide)  
 Other

Members

Refer To

## Committee

Date

Chair

Actions

Fav, Adv, Held (see rev. slide)  
 Other

Members

Refer To

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Fav, Adv, Held (see rev. slide)  
 Other

Members

Refer To

## Committee

Date

Chair

Actions

Fav, Adv, Held (see rev. slide)  
 Other

Members

Refer To

## FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings

☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAYOR'S ACTION

An Ordinance

By *CLAIR MULLER*

**AMENDING THE 2002 (WATER AND  
SEWERAGE RENEWAL AND EXTENSION  
FUND) BUDGET IN THE AMOUNT OF  
\$300,000.00 TO FUND EQUIPMENT NEEDS  
AT THE NORTH AREA WATER TREATMENT  
PLANT; AND FOR OTHER PURPOSES.**

**02- 0 -0684**

**WHEREAS**, the City of Atlanta is a joint venture partner with Fulton County as members of the Atlanta Fulton Water Resources Commission; and

**WHEREAS**, the City of Atlanta acts as paying agent for the Water Resources Commission; and

**WHEREAS**, there is now a need to purchase and replace various items of equipment; and

**WHEREAS**, funds were budgeted in a designated reserve for this purpose and must be transferred to the equipment account.

**NOW, THEREFORE BE IT ORDAINED** by the Council of the City of Atlanta, Georgia, as follows:

**SECTION 1:** That the 2002 (Water and Sewerage Renewal and Extension Fund) Budget be and is hereby amended as follows:

Transfer from Appropriations

2J21 7xxxxx Q2xxxx	Reserve Designated	<u>\$300,000.00</u>
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Transfer to Appropriations

2J21 7xxxxx Q2xxxx	Equipment	<u>\$300,000.00</u>
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**SECTION 2:** That all ordinances and parts of ordinances in conflict herewith be, and the same are hereby repealed.